REICHSHOF
HAMBURG

[redacted]

INVOICE

Folio No. 206741

Date 01.10.2025
Invoice No.

Page 1 of 1
User ID HAMRH-PSTANI
Room No. 422
Arrival 01.10.2025
Departure 02.10.2025
Reference

A/R No.
Member No.
Guest Name HERRN [redacted]

Date	Description	Debit EUR	Credit EUR
01.10.25	City Tax	6,42	
01.10.25	Accommodation	260,00	
01.10.25	Master Card XXXXXXXXXXXX8346 XX/XX		266,42
	Total	**266,42**	**266,42**
	Balance	**0,00**	

VAT Breakdown	Net EUR	VAT EUR	Gross EUR
VAT 7%	248,99	17,43	266.42

Credit Card Details:
Datum: 01.10.2025 Zeit: 16:06:05 Terminal-Nr.: 69064341 Trace-Nr.: 120170
Beleg: 2293 Karten-Nr.: XXXXXXXXXXXX8346 AID: 160530 MasterCard
orig.TA-Nr.(alt): 120168
Betrag: EUR 266,42

TSE Details:

FN	470860
StartD	2025-10-01 16:07:43
FinishD	2025-10-01 16:07:43
Serial	d9d80d272fcfb3bd7db074e6c149140f9bdc0e3679fc75bf0ca6ab664c879e69
SignCnt	943729
Sign	ATXgVfK6tBnHxadBBJ2A2UcII4Ad8FGhtGjmiuQhFkAdNZe4I+lag28I0zqie38TMQuGh3mIJBvjCHwnS/J2Mw==
Code	V0;DE053/PMSOPERA01;Kassenbeleg-V1;Beleg^0.00_266.42_0.00_0.00_0.00^266.42:Unbar;470860;943729;2025-10-01T14:07:43.000Z;2025-10-01T14:07:43.000Z;ecdsa-plain-SHA256;unixTime:ATXgVfK6tBnHxadBBJ2A2UcII4Ad8FGhtGjmiuQhFkAdNZe4I+lag28I0zqie38TMQuGh3mIJBvjCHwnS/J2Mw==;BDnVDc8Bs8MyaWu93vZeB5xX0GyrmcJmT0cYp1juppKXOoBFZwoDqy9kXHi4tq9s5F9vWfHg7ux/fMHcZJFoBeY=
SQ	1897221
TN	900437393

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USt.- ID Nr.: DE 298 464 620

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Kirchenallee 34-36
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Sitz der Gesellschaft: Hamburg HRA 129188
Geschäftsführer: Mark Holland, Pascal Berger